Remit To: KCBS TV

For:

P.O. BOX 100729

PASADENA, CA 91189-0729

8271 Melrose Ave Ste 105

Los Angeles, CA 90046-6800

TRUTANICH FOR CITY ATTORNEY 2013(346582)

CBS TELEVISION STATIONS



KCBS TV

1021-424653

03/10/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 3

Account Exec:

Kelli Brodie KCBS-TV

Office: Contract Num:

1021-63399 03/03/2013-03/04/2013

Contract Dates:

Customer Order:

Linked Order: CPE:

lacta / cand / 05

In Account MBMG(10125) With: 11150 W Olympic Blvd Ste 815

Los Angeles, CA 90064-1851 ATTN:Accounts Payable

Product Desc: trutanich for city attorney 2013

Broadcast airtimes represented are reported to the nearest minute.

04/09/2013 02/25/2013-03/10/2013 Net 30 days

ıy	Flight									Total		
ne	Descripti	on			Buy Line Dates		M T V	WTFSS	Dur	Spots	Rate	
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LU	JR											
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
03/0	04/2013-03/10/	2013		М		1		150.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
03/0	04/2013	Мо	08:17 AM		NUCH2001H		30	150.00				
2	18:00:00-	18:30:0	00		03/04/2013-03/0	4/2013	М		30	1	500.00	
LU	JR									L	1	
\\/	ek Of			MTWTFS	e	Spots Per Week		Rate				
	9 <u>k OI</u> 04/2013-03/10/	2013		M	<u>o</u>	Spois Fei Week	-	500.00				
						·	. 15			0. 111		
Air E			Air Time	M/G For	Material	-	Dur	Rate	Debit	Credit	Remarks	
03/0	04/2013	MO	06:23 PM		NUCH2001H		30	500.00				
3	CBS2 NE	WS 111	Р		03/04/2013-03/0	4/2013	М		30	1	4,500.00	
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	9 <u>4/201</u> 04/2013-03/10/	2013		M	3	<u>Spois Fer Week</u>		4,500.00				
						7 2						
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03/0	04/2013	Мо	11:28 PM		NUCH2001H		30	4,500.00				
4 FACE THE NATION		ON	03/03/2013-03/03/2013		3/2013	S		30	1	1,350.00		
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	25/2013-03/03/	2013		S		1	-	1,350.00				
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
/ \il L	<u> </u>		08:57 AM	<u>.vi/ O 1 O1</u>	NUCH2001H		30	1,350.00	DODIL	Orcuit	1.CHIGHO	

Remit To: KCBS TV

In Account MBMG(10125)

For:

With:

P.O. BOX 100729

PASADENA, CA 91189-0729

TRUTANICH FOR CITY ATTORNEY 2013(346582)

8271 Melrose Ave Ste 105

ATTN:Accounts Payable

Los Angeles, CA 90046-6800

Customer Order: Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE: lacta / cand / 05

11150 W Olympic Blvd Ste 815 **Product Desc:** trutanich for city attorney 2013 Los Angeles, CA 90064-1851

Broadcast airtimes represented are reported to the nearest minute.

Kelli Brodie

1021-63399

KCBS-TV

This invoice has been transmitted electronically.

CBS TELEVISION STATIONS

03/03/2013-03/04/2013

KCBS TV

Invoice Num:

Invoice Date:

1021-424653 03/10/2013

Billing Cycle: Weekly

02/25/2013-03/10/2013 **Billing Period:**

INVOICE

Page 2 of 3

04/09/2013 Net 30 days

Buy	Flight	,									Total		
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Line		iption			Buy Line Dates			WTFSS		Dur	Spots	Rate	
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*	*CDR**												
<u>V</u>	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
0	02/25/2013-03/	/03/2013		S		1		1,620.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
0	03/03/2013	Su	06:38 PM		NUCH2001H		30	1,620.00					
6	17:00:	00-17:30:0	00		03/03/2013-03/0	3/2013		S		30	1	1,650.00	
*	*CDR**											1	
									The state of				
<u>V</u>	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate		W				
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<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Fill .	Credit	Remarks	
0	03/03/2013	Su	05:22 PM		NUCH2001H		30	1,650.00					
	Total S		<u> </u>	Gross A	<u>mt</u>	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time T	otals	6	3	9,770.0	00		1,465.50	8,304.50	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Remit To: KCBS TV

P.O. BOX 100729

PASADENA, CA 91189-0729

For: TRUTANICH FOR CITY ATTORNEY 2013(346582)

8271 Melrose Ave Ste 105 Los Angeles, CA 90046-6800

In Account MBMG(10125)

With: 11150 W Olympic Blvd Ste 815

Los Angeles, CA 90064-1851 ATTN:Accounts Payable CBS TELEVISION STATIONS



KCBS TV

INVOICE

Page 3 of 3

Account Exec: Kelli Brodie
Office: KCBS-TV

Contract Num: 1021-63399

Contract Dates: 03/03/2013-03/04/2013

Customer Order: Linked Order:

CPE: lacta / cand / 05

Product Desc: trutanich for city attorney 2013

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

 Invoice Num:
 1021-424653

 Invoice Date:
 03/10/2013

 Billing Cycle:
 Weekly

Billing Period: 02/25/2013-03/10/2013

PAY BY 04/09/2013
Net 30 days

Billing Notes		This invoice has been transmitted electronically.
CATE	Billing Notes	
	Billing Notes	DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	9,770.00
Trade Value	0.00
Agency Commission	1,465.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	8,304.50